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DATE STEP		PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No: PAR #:		PAR #:	Fault Category:		_ NCR: Yes No DQA:			Date:	
Resolution:			Disposit	QA: N/C	Closed: _	Date: _			
NCR:		W	ORK OR	DER NON-CONFORMA	NCE (NC	R)			
DATE	STEP	Description of NC Section A	Corrective Action Section			Veri	fication	Approval	Approval
			Initial Chief Eng	Action Description Chief Eng	Sign Dat	& Se	ction C	Chief Eng	QC Inspector
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NOTE: Date & initial all entries

Date: User:

Tuesday, 19/08/2008 4:06:45 PM \_

Julie Lecocq

**Process Sheet** 

Customer: CU-DAR001 Dart Helicopters Services

**Drawing Name: INNER TUBE** 

Job Number: 41496

Part Number: PB6743001259

Job Number:



Seq. #:

**Machine Or Operation:** 

Description:

6.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock Location: 244



7.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



Dart Aeı	ospace	e Ltd							
W/O:			W	ORK ORDER CHANG	ES				
DATE	STEP	PROCEDURE CHANGE				Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No:		PAR #:	Fault Cate	egory:	_ NCR: Ye	s No DQ	A:	Date: _	
Resolution:					QA: N/C Closed:			Date:	
NCR:		V	VORK ORE	DER NON-CONFORM	ANCE (NO	R)			
DATE	STEP	Description of NC Section A	Initial	tion B	Sign & Verification Control			Approval QC Inspector	
			Chief Eng	Action Description Chief Eng			Section C	Chief Eng	QC inspector
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NOTE: Date & initial all entries

Dart Aerospace Ltd. Tuesday, 19/08/2008 4:06:45 PM Julie Lecocq **Process Sheet** Customer : CU-DAR001 Dart Helicopters Services **Drawing Name** : INNER TUBE Job Number : 41496 **Estimate Number** : 13432 : PB6743001259 P.O. Number Part Number : B6743001 P.24 : 19/08/2008 This Issue S.O. No. : **Drawing Number** Prsht Rev. : NC Project Number : N/A : // First Issue : SMALL/MED FAB : B1 Type **Drawing Revision** : 40578 **Previous Run** Material **Due Date** : 18/09/2008 Written By Checked & Approved By Comment **Additional Product** Job Number: Seq. #: Machine Or Operation: Description: M6061T6T1250W125 1.0 ALUM. RD TUBING 1.250 x.125W Comment: Qty.: 4.9568 f(s)/Unit Total: 59.4821 f(s) ALUM. TUBING 1.250x.125W 08/09/22 SAD batch: M108660 2.0 SMALL FAB 1 SMALL & MEDIUM FAB RESOURCE 1 Comment: SMALL & MEDIUM FAB RESOURCE 1 1- cut to length as per dwg 2- deburr QC5 3.0 Comment: INSPECT WORK TO CURRENT STEP CONVENTIONAL MILLING MACHINE 4.0 MILLING CONV Comment: CONVENTIONAL MILLING MACHINE 1- drill hole as per dwg

2- deburr & SAO ON QC5

Comment: INSPECT WORK TO CURRENT STEP



5.0